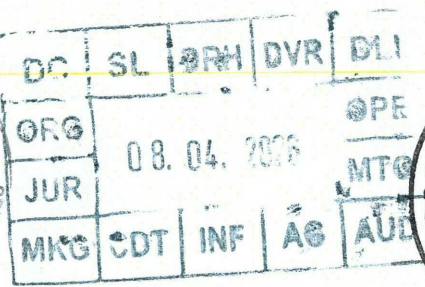


TRANSMIS POUR APUREMENT RIC N. 0010-IB-MCA-26 DU 07/04/2026

Lubumbashi, le 08/04/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CI	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/LTA	TYPE PAIEMENT	REMARQUE
1	RIC-IDCOR26-0010	DEC1671959-4CFD-IB	USD	12/29/2025	12/26/2026	35,739.00	35,739.00	COD 2026 100210-0001	196,600.00	RCHS-20251229INV01	21088	03/03/2026	21964	05/03/2026	10434	06/03/2026	26-007-0000036726	RCHS-20251229INV	Partial	AV Provisional
2	RIC-IDCOR26-0011	DEC1671959-4CFD-IB	USD	12/29/2025	12/26/2026	35,706.00	35,706.00	COD 2026 100210-0001	196,600.00	RCHS-20251229INV02	21097	03/03/2026	22309	06/03/2026	10598	09/03/2026	25-007-000036723	RCHS-20251229INV	Partial	AV Provisional
3	RIC-IDCOR26-0012	DEC1671959-4CFD-IB	USD	12/29/2025	12/26/2026	36,822.00	36,822.00	COD 2026 100210-0001	196,600.00	RCHS-20251229INV03	21113	03/03/2026	21969	05/03/2026	10434	06/03/2026	26-007-0000036722	RCHS-20251229INV	Partial	AV Provisional
4	RIC-IDCOR26-0013	DEC1671959-4CFD-IB	USD	12/29/2025	12/26/2026	35,706.00	35,706.00	COD 2026 100210-0001	196,600.00	RCHS-20251229INV04	21104	03/03/2026	21967	05/03/2026	10434	06/03/2026	26-007-0000036719	RCHS-20251229INV	Partial	AV Provisional
5	RIC-IDCOR26-0014	DEC1671959-4CFD-IB	USD	12/29/2025	12/26/2026	35,706.00	35,706.00	COD 2026 100210-0001	196,600.00	RCHS-20251229INV05	21108	03/03/2026	21968	05/03/2026	10434	06/03/2026	26-007-0000036720	RCHS-20251229INV	Partial	AV Provisional
6	RIC-IDCOR26-0015	DEC1671959-4CFD-IB	USD	12/29/2025	12/26/2026	36,788.00	36,788.00	COD 2026 100210-0001	196,600.00	RCHS-20251229INV06	21117	03/03/2026	22353	06/03/2026	10598	09/03/2026	26-007-0000036721	RCHS-20251229INV	Partial	AV Provisional



[Handwritten signature in blue ink]